

## **Procurement Management**

## **AWARD SHEET ADDENDUM**

No.1

TO: User Departments DATE: March 29, 2013

FROM: Denis Chung CONTRACT №: 8193-0/12

Procurement Contracting Associate TITLE: Automotive Vehicles –

Prequal.

Effective March 29, 2013 this addendum is and does become a part of the referenced contract and

is being issued for the following:

The following vendors were added to this contract after meeting the minimum requirements as outlined in Section 2.6 of the contract.

 VENDOR:
 TruckMax, Inc.

 FEIN:
 650731268 – 02

 STREET:
 6000 NW 77 Court

 CITY/STATE/ZIP:
 Miami, FL. 33166

F.O.B. TERMS: Destination PAYMENT TERMS: Net 30

**DELIVERY:** As requested PHONE: (305) 777-9000 FAX: (305) 777-9077

**E-MAIL:** bdollar@truckmax.com

**CONTACT PERSON:** Robert Dollar

**VENDOR:** Auto Holding, LLC. **FEIN:** 522107831–02

STREET: 200 SW 1<sup>st</sup> Avenue, 14<sup>th</sup> Floor CITY/STATE/ZIP: Ft. Lauderdale, FL. 33301

F.O.B. TERMS: Destination PAYMENT TERMS: Net 30

**DELIVERY:** As requested PHONE: (954) 441-2034 FAX: (954) 441-2004

**E-MAIL:** schenry@comcast.net

**CONTACT PERSON:** Steve Henry